



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
MASS TRANSIT DISTRIBUTION
NOVEMBER 2011

UT_ftR034

2012-05

	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,887	\$18,506,436.49	\$189,526.54	\$1,943,758.98	\$16,373,150.97	\$0.00	\$16,373,150.93	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$96,239.18	\$985.60	\$0.00	\$95,253.57	\$0.00	\$95,253.57	\$0.00
02086	Perry	\$26,009.26	\$266.37	\$0.00	\$25,742.89	\$0.00	\$25,742.89	\$0.00
02120	Willard	\$3,163.23	\$32.39	\$0.00	\$3,130.84	\$0.00	\$3,130.84	\$0.00
03000	Cache County	\$268,375.66	\$2,748.47	\$0.00	\$265,627.19	\$0.00	\$265,627.19	\$0.00
03032	Hyde Park	\$8,346.61	\$85.48	\$0.00	\$8,261.13	\$0.00	\$8,261.13	\$0.00
03033	Hyrum	\$8,143.17	\$83.40	\$0.00	\$8,059.77	\$0.00	\$8,059.77	\$0.00
03036	Lewiston	\$2,669.94	\$27.34	\$0.00	\$2,642.60	\$0.00	\$2,642.60	\$0.00
03038	Logan	\$208,014.44	\$2,130.30	\$0.00	\$205,884.14	\$0.00	\$205,884.14	\$0.00
03044	Millville	\$1,266.23	\$12.97	\$0.00	\$1,253.26	\$0.00	\$1,253.26	\$0.00
03049	North Logan	\$48,270.16	\$494.34	\$0.00	\$47,775.82	\$0.00	\$47,775.82	\$0.00
03056	Providence	\$8,835.16	\$90.48	\$0.00	\$8,744.68	\$0.00	\$8,744.68	\$0.00
03059	Richmond	\$3,008.13	\$30.81	\$0.00	\$2,977.32	\$0.00	\$2,977.32	\$0.00
03060	River Heights	\$749.74	\$7.68	\$0.00	\$742.06	\$0.00	\$742.06	\$0.00
03062	Smithfield	\$14,007.73	\$143.45	\$0.00	\$13,864.28	\$0.00	\$13,864.28	\$0.00
03098	Nibley	\$2,755.82	\$28.23	\$0.00	\$2,727.60	\$0.00	\$2,727.59	\$0.00
03900	Cache Valley Transit	\$475.40	\$4.87	\$0.00	\$470.53	\$0.00	\$470.53	\$0.00
06000	Davis County	\$1,499,208.99	\$15,353.57	\$0.00	\$1,483,855.42	\$0.00	\$1,483,855.42	\$0.00
06302	Hill AFB Sunset	\$21.69	\$0.22	\$0.00	\$21.47	\$0.00	\$21.47	\$0.00
18000	Salt Lake County	\$12,776,020.32	\$130,840.68	\$1,779,071.09	\$10,866,108.55	\$0.00	\$10,866,108.56	\$0.00
22000	Summit County	\$102,830.44	\$1,053.09	\$0.00	\$101,777.35	\$0.00	\$101,777.35	\$0.00
22030	Park City	\$117,276.02	\$1,201.04	\$0.00	\$116,074.98	\$0.00	\$116,074.98	\$0.00
23000	Tooele County	\$28,018.64	\$286.94	\$0.00	\$27,731.70	\$0.00	\$27,731.70	\$0.00
23048	Tooele City	\$81,196.82	\$831.54	\$0.00	\$80,365.28	\$0.00	\$80,365.28	\$0.00
25000	Utah County	\$135,952.03	\$1,392.30	\$0.00	\$134,559.72	\$0.00	\$134,559.72	\$0.00
25001	Alpine	\$5,484.38	\$56.17	\$0.00	\$5,428.21	\$0.00	\$5,428.21	\$0.00
25002	American Fork	\$128,524.69	\$1,316.24	\$0.00	\$127,208.45	\$0.00	\$127,208.45	\$0.00
25030	Eagle Mountain	\$6,816.49	\$69.81	\$0.00	\$6,746.68	\$0.00	\$6,746.68	\$0.00
25066	Lehi	\$88,584.05	\$907.20	\$0.00	\$87,676.85	\$0.00	\$87,676.85	\$0.00
25070	Lindon	\$79,799.34	\$817.23	\$0.00	\$78,982.11	\$0.00	\$78,982.11	\$0.00
25073	Mapleton	\$5,079.99	\$52.02	\$0.00	\$5,027.97	\$0.00	\$5,027.97	\$0.00
25083	Orem	\$327,229.47	\$3,351.20	\$0.00	\$323,878.28	\$0.00	\$323,878.27	\$0.00

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<u>CNTY / CITY</u>	<u>LOCALITY</u>		<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>INTER AGRMT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
25085	Payson		\$34,191.32	\$350.16	\$0.00	\$33,841.17	\$0.00	\$33,841.16	\$0.00
25088	Pleasant Grove		\$40,991.06	\$419.80	\$0.00	\$40,571.27	\$0.00	\$40,571.26	\$0.00
25090	Provo		\$198,441.58	\$2,032.26	\$0.00	\$196,409.32	\$0.00	\$196,409.32	\$0.00
25096	Salem		\$5,070.10	\$51.92	\$0.00	\$5,018.18	\$0.00	\$5,018.18	\$0.00
25097	Santaquin		\$5,175.63	\$53.01	\$0.00	\$5,122.62	\$0.00	\$5,122.62	\$0.00
25098	Saratoga Springs		\$19,830.30	\$203.08	\$0.00	\$19,627.22	\$0.00	\$19,627.22	\$0.00
25099	Highland		\$11,831.58	\$121.17	\$0.00	\$11,710.42	\$0.00	\$11,710.41	\$0.00
25103	Spanish Fork		\$51,448.80	\$526.89	\$0.00	\$50,921.91	\$0.00	\$50,921.91	\$0.00
25106	Springville		\$52,563.21	\$538.31	\$0.00	\$52,024.90	\$0.00	\$52,024.90	\$0.00
25123	Cedar Hills		\$6,211.42	\$63.61	\$0.00	\$6,147.81	\$0.00	\$6,147.81	\$0.00
29000	Weber County		\$1,998,308.24	\$20,464.91	\$164,687.89	\$1,813,155.45	\$0.00	\$1,813,155.45	\$0.00